TV Contract Print CBS TELEVISION WTOG-TV

Report Parameters:

BILLING SUMMARY: YES

MAKEGOODS: YES

SORT BY: By Order Number



253477

NAME

AND

ADDRESS

CONTACT



AGREEMENT MADE BETWEEN

WTOG-TV

CONTRACT NO. REV. 8131-44674-1 **DATE PRINTED** 10/19/16

prior notice

365 105th Terrace N. E., . St. Petersburg FL 33716-3799

WTOG-TV

FL 32308-5400

AND PAGE 1 ADVERTISER (OR AGENCY AND ADVERTISER) AGENCY (OR SERVICE) ACTING AS AGENT FOR 383575 **Cancellation Notice** NATIONAL MEDIA RESEARCH PLANNING CONSUMERS FOR SMART SOLAR Required 815 Slaters Ln 2640A Mitcham Dr Announcement 28 days

Tallahassee

NO. WEEKS:

USA USA

PRODUCTISSUE EST. 8390 AGENCY EST. NO. LOCAL 1300

VA 22314-1219

PRODUCT CODE SALESPERSON 8390

BROADCAST SCHEDULE STARTING 10/19/16 AND ENDING 10/25/16

NATIONAL Nicole Roy - CTS-PH SALESPERSON

Alexandria

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Additional Terms and Conditions: 1) CBS reserves the right to assess a fee for late payments.

2) CBS	reserves the right to refu	so navme	nts in select fo	rmats based on	husiness circu	ımstances .				
NONDIS	CRIMINATION POLICY:	GBSTel	vision Stations	Mand its Station	s do not discrir	ninate in advertising contract	ts on the basis of race or ethnicity, and will no	а ççер дany	advertising which	is intended to
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
1	00111	3	04:59P	05:01P	30S	10/19/16-10/21/16	EFMFNEWSFLASH	3	300.00	900.00
2	11000	2	04:59P	05:01P	30S	10/24/16-10/25/16	EFMFNEWSFLASH	2	300.00	600.00
3	00111	3	05:01P	06:00P	30S	10/19/16-10/21/16	EF5P-6P MF	3	185.00	555.00
4	11000	2	05:01P	06:00P	30S	10/24/16-10/25/16	EF5P-6P MF	2	185.00	370.00
5	00111	3	06:00P	06:30P	30S	10/19/16-10/21/16	EFMF6PM-630P	3	235.00	705.00
6	11000	2	06:00P	06:30P	30S	10/24/16-10/25/16	EFMF6PM-630P	2	235.00	470.00
7	00111	3	06:30P	07:00P	30S	10/19/16-10/21/16	EFMF630PM-7PM	3	265.00	795.00
8	11000	2	06:30P	07:00P	30S	10/24/16-10/25/16	EFMF630PM-7PM	2	265.00	530.00
9	00111	3	07:00P	07:30P	30S	10/19/16-10/21/16	AMF7PM-730PM	3	425.00	1275.00
10	11000	2	07:00P	07:30P	30S	10/24/16-10/25/16	AMF7PM-730PM	2	425.00	850.00
11	00111	3	07:30P	08:00P	30S	10/19/16-10/21/16	AMF730PM-8PM	3	425.00	1275.00
12	11000	2	07:30P	08:00P	30S	10/24/16-10/25/16	AMF730PM-8PM	2	425.00	850.00
13	00111	3	10:00P	10:01P	30S	10/19/16-10/21/16	CW 44 NEWS FLASH 10P M-F	3	300.00	900.00
14	11000	2	10:00P	10:01P	30S	10/24/16-10/25/16	CW 44 NEWS FLASH 10P M-F	2	300.00	600.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.





AGREEMENT MADE BETWEEN

WTOG-TV

CONTRACT NO. REV. 8131-44674-1 **DATE PRINTED** 10/19/16

365 105th Terrace N. E., . St. Petersburg FL 33716-3799

WTOG-TV

AND PAGE 2 AGENCY (OR SERVICE) ACTING AS AGENT FOR 383575 253477 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME NATIONAL MEDIA RESEARCH PLANNING CONSUMERS FOR SMART SOLAR Required 815 Slaters Ln 2640A Mitcham Dr AND Announcement 28 days **ADDRESS** Alexandria VA 22314-1219 Tallahassee FL 32308-5400 prior notice USA USA

NO. WEEKS:

CONTACT PRODUCTISSUE EST. 8390

AGENCY EST. NO. LOCAL PRODUCT CODE 1300 SALESPERSON

8390

BROADCAST SCHEDULE STARTING 10/19/16 AND ENDING 10/25/16

NATIONAL Nicole Roy - CTS-PH SALESPERSON

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Additional Terms and Conditions:

1) CBS reserves the right to assess a fee for late payments. 2) CBS reserves the right to refuse payments in select formats based on business circumstances. NONDI\$CRIMINATION POLICY: (最多可包含vision Stations) do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to										
NONDIS	CRIMINATION POLICY:	GBSTel	vision Statio η ς	Mand its Station	do not discri	ninate in advertising contract	ts on the basis of race or ethnicity, and will no	a ççep tany	advertising which	is intended to
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
15	00111	3	10:01P	10:30P	30s	10/19/16-10/21/16	LFMF10:01:25-1030P M-F	3	175.00	525.00
16	11000	2	10:01P	10:30P	30s	10/24/16-10/25/16	LFMF10:01:25-1030P M-F	2	175.00	350.00
17	00111	3	10:30P	11:00P	30S	10/19/16-10/21/16	LFMF1030-11PM	3	175.00	525.00
18	11000	2	10:30P	11:00P	30S	10/24/16-10/25/16	LFMF1030-11PM Total Contract:	2 45	175.00	350.00 12425.00
							—— Billing Summary ——			_
						<u>Oct</u>	Nov Dec		<u>Total</u>	
					Qtr 4	16 12425.00	.00 .00		12425.00	
								<u>GR</u>	AND TOTAL	
									12425.00	

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